

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department - Secretariat Buildings - Supply of flower bouquets for use in the main & anti Chamber and conference hall of Hon'ble Chief Minister situated at C-Block, 6<sup>th</sup> Floor, Secretariat, Hyderabad from 12/01/2015 to 30/04/2015 – Sanction of expenditure – Orders – Issued.

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**GENERAL ADMINISTRATION (SB) DEPARTMENT**

G.O.RT.No. 1680

Dated:15/06/2015

Read the following:-

1. Govt. Lr.No.513//SB/A1/2015-2, G.A.(SB) Dept., Dt:13/01/2015.
2. From M/s. Keshav Furnishing, Hyderabad Bill No.141, Dated:07/06/2015 alongwith enclosures.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,82,120/- (Rupees One Lakh Eighty Two Thousand One Hundred and Twenty Only) to M/s. Keshav Furnishing, Hyderabad towards payment for supply of Fancy Flower Bouquets Six (6 Nos.) every day for the use in the main & anti Chambers & Conference Hall of Hon'ble Chief Minister situated at C-Block 6<sup>th</sup> Floor, Telangana State Secretariat, Hyderabad w.e.f. 12/01/2015 to 30/04/2015.

2. The expenditure shall be debited to “2013 – Council of Ministers – 800 – Other expenditure – (04) – Other expenditure – 130 Other expenses – 132 Other Office expenses”.

3. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of M/s.Keshav Furnishing, Hyderabad bearing Account **No.004001200032907**, MICR Code **No.5001420041**, IFSC Code:**APMC0000004**, A.P. Mahesh Co-op Urban Bank Pvt. Ltd, Khairatabad, Hyderabad.

4. This order does not require the concurrence of Finance Department as rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ**  
**SECRETARY TO GOVERNMENT (POLL.)**

To  
The General Administration (Claims. C) Dept.(w.e)  
Copy to the Dy.Pay & Accounts Officer, T.S. Sectt. Branch.  
Copy to M/s.Keshav Furnishing, Hyderabad.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**